

Riverside County Department of Environmental Health
Deficiency Progress Report
April 20, 2007

Evaluation Date: April 26 and 27, 2006

State Evaluation Team

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2. **Deficiency:** The UST facility files reviewed either lacked plot plans, or the plot plans did not contain all the required elements. The plot plans were missing the location (tank, ATG, sump, UDC, monitoring panel, etc) of where the monitoring is performed.

CUPA Corrective Action: Attached please find a copy of the sample plot plan that is given to UST facilities during compliance inspections if they do not have a current plot plan on file. Also attached are several 2007 plot plans that have been submitted. (US mail)

The Division was able to locate over 200 plot plans that were kept with the installation plans. We have removed them from the rest of the plan check and have incorporated them into the facility files.

3. **Deficiency:** The CUPA has not met the mandated inspection frequency for UST facility compliance inspections. This deficiency was also identified during the CUPA's last evaluation in 2003.

CUPA Corrective Action: During the current Fiscal Year 06/07 the Division has seen the departure of four senior field inspectors with an average of 8+ years CUPA experience. The Division had staffing changes with two new area Supervisors with changes in office location and reorganization issues which effected available inspection time for all CUPA inspection programs. Additionally we had several individuals that were off work due to FMLA and workers comp. issues.

To correct our staffing shortfalls we recently conducted interviews and have hired four (4) new inspectors. Two new employees began working the second week of April and two are slated to start in May. Training of the new hires will take approximately 12 months with the first six months emphasizing the UST program due to the State ICC UST Inspector exam.

The total number of registered UST facilities is 692. Sixteen (16) of these facilities are abandoned and two (2) facilities are in temp closure. A total of 444 routine compliance inspections were conducted this fiscal year to date. This leaves 230 facilities needing a

routine compliance inspection. We have 19 field inspectors to complete 12 inspections over the next three (3) months.

FY 04/05 - 17 field inspectors budgeted, however there was one vacant inspector position.

FY 05/06 - 17 field inspectors budgeted, however there were two vacant inspector positions.

Current staffing FY 06/07 - 19 field inspectors budgeted. * 14 fully trained to conduct UST compliance inspections.